Case 19-70641-JAD Doc 16 Filed 10/29/19 Entered 10/29/19 13:51:09 Desc Main Document Page 1 of 9

United States Bankruptcy Court Western District of Pennsylvania

In re	Melinda S. Johnston		Case No.	19-70641	
		Debtor(s)	Chapter	13	

PAYMENT ADVICES COVER SHEET UNDER 11 U.S.C. § 521(a)(1)(B)(iv)

I, <u>Da</u>	ren K. Johnston_, declare under penalty	of perjury that the	foregoing is true and correct (CHECK ONE OF THESE BOXES):					
	I have not been employed by any employed	loyer within the 60	days before the date of the filing of the petition.					
	I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because							
•	I have received payment advices or other from any employer, and they are attack		yment within 60 days before the date I filed my bankruptcy petition					
	I, <u>Melinda S. Johnston</u> , declare und BOXES):	der penalty of perji	ury that the foregoing is true and correct (CHECK ONE OF THESE					
	I have not been employed by any employed	loyer within the 60	days before the date of the filing of the petition.					
	I was employed by an employer within payment advices or other evidence of payment advices or other evidence of payment advices or other evidence of payment advices or other evidence.		e date I filed my bankruptcy petition, but I have not received					
•	I have received payment advices or other from any employer, and they are attack		yment within 60 days before the date I filed my bankruptcy petition					
Date	October 28, 2019	Signature	/s/ Daren K. Johnston Daren K. Johnston Debtor					
Date October 28, 2019 Signature /s/ Melinda S. Johnston Melinda S. Johnston Joint Debtor								

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4,482.58

1,380.41

3,102.17

Emergency

1.000

SSN XXX-XX-7812 Name: DAREN K JOHNSTON Dept: ADMIN Loc: DO CK # D0026892 08/30/19 Earnings This Pay YTD Amount This Pay YTD Amount Deductions Salary 4,482.58 80,642.07 FIT (M 1) 451.17 8,047.57 ADMIN BONUS 250.00 Medicare 65.18 1,168.40 SICK INCENTIVE 100.00 Social Security 278.70 4,995.87 State Tax - Pennsylvania 137.62 2,466.87 PA Unemployment 2.69 48.26 EIT 320501 - 1.2500% 56.03 1,004.39 Pa Retirement 7.50% 336.19 6,048.13 Tsa-Capital Ret Plan Serv 44.83 809.96 United Way 8.00 144.00 DDN Deposit (CK) 3,102.17 54,658.62 **HSA** 640.00 Taxable Insurance 12.52 225.36 Christmas Club 960.00

80,992.07

26,333.45

54,658.62

Personal

5.500

PENNS MANOR AREA SCHOOL DISTRICT

6003 Route 553 Hwy Clymer, PA 15728 Payroll Account

D0026892

\$0.00

29.500 **AMOUNT:**

08/30/19

Vacation

Direct Deposit Amount \$ 3,102.17

DAREN K JOHNSTON RT 553 HWY PO BOX 414 PENN RUN PA 15765

Total Gross

Net Pay

Deduction(excl direct deposit)

Sick 271.000

SSN XXX-XX- Name: DAREN K	JOHNSTON Dept: ADMI	N Loc:	DO	CK # D0	026892 08	/30/19	\$0.00
Earnings	This Pay	YTD Amount	Ded	uctions		This Pa	y YTD Amount
Salary	4,482.58	80,642.07	FIT (M	1)		451	.17 8,047.57
ADMIN BONUS		250.00	Medica	re		65.	.18 1,168.40
SICK INCENTIVE		100.00)Social	Security		278	.70 4,995.87
			State '	Tax - Pennsy	lvania	137	.62 2,466.87
			PA Un	employment		2.	.69 48.26
			EIT 32	0501 - 1.250	0%	56.	.03 1,004.39
			Pa Ret	irement 7.50	ક	336.	.19 6,048.13
			Tsa-Ca	pital Ret Pl	an Serv	44.	.83 809.96
			United	Way		8.	.00 144.00
			DDN De	posit (CK)		3,102.	.17 54,658.62
			HSA				640.00
Taxable Insurance	12.52	225.36	Christ	mas Club			960.00
Total Gross	4,482.58	80,992.07	t .				
Deduction(excl direct deposit)	1,380.41	26,333.45)				
Net Pay	3,102.17	54,658.62	;				
Sick 271.000	Emergency 1.000	Per	sonal	5.500	Vacation	n 29.500	
						AMOUNT:	\$0.00

Case 19-70641-JAD Doc 16 Filed 10/29/19 Entered 10/29/19 13:51:09 Desc Main Penns Manor School District Document Page 3 of 9

4,482.58

1,466.80

3,015.78

1.000

Emergency

SSN XXX-XX-7812 Name: DAREN K JOHNSTON Dept: ADMIN Loc: CK # D0027025 DΩ 09/13/19 This Pay YTD Amount Earnings Deductions This Pay YTD Amount Salary 4,482.58 85,124.65 FIT (M 1) 442.37 8,489.94 ADMIN BONUS 250.00 Medicare 64.60 1,233.00 SICK INCENTIVE 100.00 Social Security 276.22 5,272.09 State Tax - Pennsylvania 136.39 2,603.26 PA Unemployment 2.67 50.93 EIT 320501 - 1.2500% 55.53 1,059.92 Pa Retirement 7.50% 336.19 6,384.32 Tsa-Capital Ret Plan Serv 44.83 854.79 Christmas Club 60.00 1,020.00 United Way 8.00 152.00 DDN Deposit (CK) 3,015.78 57,674.40 Taxable Insurance 12.52 237.88 HSA 40.00 680.00

85,474.65

27,800.25

57,674.40

Personal

5.500

PENNS MANOR AREA SCHOOL DISTRICT

6003 Route 553 Hwy Clymer, PA 15728 Payroll Account

D0027025

\$0.00

29.000

AMOUNT:

09/13/19

Vacation

Direct Deposit Amount \$ 3,015.78

DAREN K JOHNSTON RT 553 HWY PO BOX 414 PENN RUN PA 15765

Total Gross

Net Pay

Deduction (excl direct deposit)

Sick 271.000

SSN XXX-XX- Name: DAREN K	JOHNSTON De	pt: ADMI	N Loc: DO	CK #	D0027025 0	9/13/19 \$(0.00
Earnings	This	Pay Y	TD Amount	Deductions		This Pay	YTD Amount
Salary	4,48	32.58	85,124.65 FI	Γ (M 1)		442.3	
ADMIN BONUS			250.00 Me	dicare		64.6	
SICK INCENTIVE			100.00 So	cial Security		276.2	•
			St	ate Tax - Penns	sylvania	136.3	
•			PA	Unemployment		2.6	•
			EI	r 320501 - 1.25	500%	55.5	3 1,059.92
			Pa	Retirement 7.5	60%	336.1	
			Tsa	a-Capital Ret B	Plan Serv	44.8	•
			Ch	ristmas Club		60.0	0 1,020.00
			Un:	ited Way		8.0	•
			DDI	N Deposit (CK)		3,015.7	8 57,674.40
Taxable Insurance	1	12.52	237.88 HS	A		40.0	•
Total Gross	4,48	32.58	85,474.65				
Deduction(excl direct deposit)	1,46	6.80	27,800.25				
Net Pay	3,01	15.78	57,674.40				
Sick 271.000	Emergency	1.000	Person	al 5.500	Vacatio	on 29.000	
						AMOUNT:	\$0.00

Entered 10/29/19 13:51:09 Desc Main Case 19-70641-JAD Doc 16 Filed 10/29/19 Document

Penns Manor School District

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SSN XXX-XX-7812 Name	: DAREN K JOHNSTON	N Dept: ADMIN	Loc: DO	CK # D0027165	09/27/19 \$0.0	0
Earnings		This Pay	YTD Amount Deducti	ons	This Pay	YTD Amount
Salary		4,482.58	89,607.23 FIT (M 1)		442.37	8,932.31
ADMIN BONUS			250.00 Medicare		64.60	1,297.60
SICK INCENTIVE			100.00 Social Sec	urity	276.22	5,548.31
			State Tax	- Pennsylvania	136.39	2,739.65
			PA Unemp]	oyment	2.67	53.60
			EIT 320501	- 1.2500%	55.53	1,115.45
			Pa Retirem	ent 7.50%	336.19	6,720.51
			Tsa-Capita	l Ret Plan Serv	44.83	899.62
			Christmas	Club	60.00	1,080.00
			United Way	· j	8.00	160.00
			DDN Deposi	t (CK)	3,015.78	60,690.18
Taxable Insurance		12.52	250.40 HSA		40.00	720.00
Total Gross		4,482.58	89,957.23			
Deduction(excl direct	deposit)	1,466.80	29,267.05			
Net Pay		3,015.78	60,690.18			
Sick 271.000	Emerge	ncy 1.000	Personal 5	500 Vaca	tion 28.500	
					AMOUNT:	\$0.00

PENNS MANOR AREA SCHOOL DISTRICT

6003 Route 553 Hwy Clymer, PA 15728 Payroll Account

D0027165

09/27/19

Direct Deposit Amount \$

DAREN K JOHNSTON RT 553 HWY PO BOX 414 PENN RUN PA 15765

SSN XXX-XX-XX-XX-XX-XX-XX-XX-XX-XX-XX-XX-XX	JUHNSTON Dept: AD	IN Loc: DO CK # DOC	027165 09/27/19 \$0.	.00
Earnings	This Pay	YTD Amount Deductions	This Pay	YTD Amount
Salary	4,482.58	89,607.23 FIT (M 1)	442.37	8,932.31
ADMIN BONUS		250.00 Medicare	64.60	1,297.60
SICK INCENTIVE		100.00 Social Security	276.22	5,548.31
		State Tax - Pennsyl	vania 136.39	2,739.65
		PA Unemployment	2.67	53.60
		EIT 320501 - 1.2500	% 55.53	1,115.45
		Pa Retirement 7.50%	336.19	6,720.51
		Tsa-Capital Ret Pla	n Serv 44.83	899.62
		Christmas Club	60.00	1,080.00
		United Way	8.00	160.00
		DDN Deposit (CK)	3,015.78	60,690.18
Taxable Insurance	12.52	250.40 HSA	40.00	720.00
Total Gross	4,482.58	89,957.23		
Deduction(excl direct deposit)	1,466.80	29,267.05		
Net Pay	3,015.78	60,690.18		
Sick 271.000	Emergency 1.00	0 Personal 5.500	Vacation 28.500	
			AMOUNT:	\$0.00

Case 19-70641-JAD Doc 16 Filed 10/29/19 Entered 10/29/19 13:51:09 Desc Main Document Page 5 of 9

***		A . 1	-	
renns	Manor	SCHOOL	District	

SSN XXX-XX-7812 Name: DAREN K	JOHNSTON Dept: ADMIN	Loc: DO CK # D0027310	10/11/19 \$0.00	
Earnings	This Pay Y	TD Amount Deductions	This Pay YTD	Amount
Salary	4,482.58	94,089.81 FIT (M 1)	442.37	9,374.68
ADMIN BONUS		250.00 Medicare	64.60	1,362.20
SICK INCENTIVE		100.00 Social Security	276.22	5,824.53
		State Tax - Pennsylvania	136.39	2,876.04
		PA Unemployment	2.67	56.27
		EIT 320501 - 1.2500%	55.53	1,170.98
		Pa Retirement 7.50%	336.19	7,056.70
		Tsa-Capital Ret Plan Ser	rv 44.83	944.45
		Christmas Club	60.00	1,140.00
		United Way	8.00	168.00
•		DDN Deposit (CK)	3,015.78	3,705.96
Taxable Insurance	12.52	262.92 HSA	40.00	760.00
Total Gross	4,482.58	94,439.81		
Deduction(excl direct deposit)	1,466.80	30,733.85		
Net Pay	3,015.78	63,705.96		
Sick 271.000	Emergency 1.000	Personal 5.500 Va	acation 28.500	
			AMOUNT:	\$0.00

PENNS MANOR AREA SCHOOL DISTRICT

6003 Route 553 Hwy Clymer, PA 15728 Payroll Account

D0027310

10/11/19

Direct Deposit Amount \$ 3,015.78

DAREN K JOHNSTON RT 553 HWY PO BOX 414 PENN RUN PA 15765

Earnings	This Pay Y	TD Amount Deductions	This Pay	YTD Amount
Salary	4,482.58	94,089.81 FIT (M 1)	442.37	9,374.68
ADMIN BONUS		250.00 Medicare	64.60	1,362.20
SICK INCENTIVE		100.00 Social Security	276.22	5,824.53
		State Tax - Pennsylvania	136.39	2,876.04
		PA Unemployment	2.67	56.27
		EIT 320501 - 1.2500%	55.53	1,170.98
		Pa Retirement 7.50%	336.19	7,056.70
		Tsa-Capital Ret Plan Serv	44.83	944.45
		Christmas Club	60.00	1,140.00
		United Way	8.00	168.00
		DDN Deposit (CK)	3,015.78	63,705.96
Taxable Insurance	12.52	262.92 HSA	40.00	760.00
Cotal Gross	4,482.58	94,439.81		
Deduction(excl direct deposit)	1,466.80	30,733.85		
Net Pay	3,015.78	63,705.96		
Sick 271.000	Emergency 1.000	Personal 5.500 Vacation	28.500	
			AMOUNT:	\$0.00

THE FACE OF THIS DOCUMENT CONTAINS MICROPRINTING THE BACKGROUND COLOR CHANGES GRADUALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER AREA AT THE TOP

CASE 19-70641-JAD DOC 16 Filed 10/29/19 Entered 10/29/19 13:51:09 Desc Matthursening

MARCUS & MACK PC

57 SOUTH SIXTH ST

ORGT: 100 Staff

INDIANA PA 15701

EE ID: 1038 DD

08/30/2019

53493

DATE

CHECK NO.

PAY TO THE ORDER OF

MELINDA S JOHNSTON 1960 RT 553 HWY PENN RUN PA 15765

Total Net Direct Deposit(s) **\$842.89**

AMOUNT

VOID THIS IS NOT A CHECK

.. DOLLARS

NON-NEGOTIABLE**

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE						FOLD AND I	REMOVE
PERSONAL AND CHECK INFORMATION Melinda S Johnston	ON	EARNINGS	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)		YTD (\$)
1960 Rt 553 Hwy			Regular	•	1134.62		18523.07
Penn Run, PA 15765			Bonus pay				1000.00
Soc Sec #: xxx-xx-xxxx Employee ID:	1038		Total Hours				
11 B			Gross Earnings		1134.62		19523.07
Home Department: 100 Staff			Total Hrs Worker	i			
Pay Period: 08/16/19 to 08/31/19		WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)
Check Date: 08/30/19	3		Social Security		70.35		1210.43
NET PAY ALLOCATIONS			Medicare		16.45		283.08
DECODIDETION THE DECISION (6)			Fed Income Tax	MWS 0	103.07		1825.37
DESCRIPTION THIS PERIOD (\$)	YTD (\$)		PA Income Tax		34.83		599.37
Check Amount 0.00	0.00		PA Unemploy		0.68		11.71
Chkg 9303 <u>842.89</u>	14387.22		PA INDIN-Ind Inc		14.18		244.00
NET PAY 842.89	14387.22		PA LINDI-Ind LST	-	2.17		36.89
			TOTAL		241.73		4210.85
		DEDUCTIONS	DESCRIPTION		THIS PERIOD (\$)		YTD (\$)
			401k		50.00		475.00
			Xmas Club				450.00
			TOTAL		50.00		925.00

THIS PERIOD (\$) **NET PAY** YTD (\$) 842.89 14387.22 THE PACE OF THIS DOCUMENT CONTAINS MICROPRINTING • THE BACKGROUND COLOR CHANGES GRADUALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER AREA AT THE TOP

CASE 19-70641-JAD DOC 16 FIGURE 10/29/19 Entered 10/29/19 13,51:09 Desc Marm

Case 19-70641-JÁD MARCUS Á MÁCK POSTOSOTH SIXTH ST INDIANA PA 15701

0046-X663 ORG-1960-813-PNT EE ID: 1038 DD

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09/13/2019

53508

3,...

CHECK NO.

PAY TO THE ORDER OF

מווו אסווט או ו מא טווכא, ווונ.

MELINDA S JOHNSTON 1960 RT 553 HWY PENN RUN PA 15765 Total Net Direct Deposit(s) **\$930.52**

AMOUNT

VOID THIS IS NOT A CHECK

DOLLARS

NON-NEGOTIABLE

50.00

975.00

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE FOLD AND REMOVE PERSONAL AND CHECK INFORMATION **EARNINGS** DESCRIPTION HRS/UNITS RATE THIS PERIOD (\$) YTD HOURS YTD (\$) Melinda S Johnston 1960 Rt 553 Hwy Regular 1250.00 19773.07 Penn Run, PA 15765 Bonus pay 1000.00 Soc Sec #: xxx-xx-xxxx Employee ID: 1038 **Total Hours** 1250.00 **Gross Earnings** 20773.07 Home Department: 100 Staff Total Hrs Worked WITHHOLDINGS DESCRIPTION **FILING STATUS** THIS PERIOD (\$) YTD (\$) Pay Period: 09/01/19 to 09/15/19 Social Security 77.50 1287.93 **NET PAY ALLOCATIONS** Medicare 18.13 301.21 Fed Income Tax MWS 0 116.92 1942.29 DESCRIPTION THIS PERIOD (\$) YTD (\$) PA Income Tax 38.38 637.75 **Check Amount** 0.00 0.00 **PA Unemploy** 0.75 12.46 Chkg 9303 930.52 15317.74 PA INDIN-Ind Inc 15.63 259.63 NET PAY 930.52 15317.74 PA LINDI-Ind LST 2.17 39.06 **TOTAL** 269.48 4480.33 **DEDUCTIONS** DESCRIPTION THIS PERIOD (\$) YTD (\$) 401k 50.00 525.00 Xmas Club 450.00

TOTAL

 NET PAY
 THIS PERIOD (\$)
 YTD (\$)

 930.52
 15317.74

Payrolls by Paychex, Inc.

DD

MARCUS & MACK PC 57 SOUTH SIXTH ST INDIANA PA 15701

Document ORG1:100 Staff

EE ID: 1038

09/30/2019 53524 CHECK NO.

PAY TO THE ORDER OF

ישוויים של זי מלטווסא, וויוני

MELINDA S JOHNSTON 1960 RT 553 HWY **PENN RUN PA 15765**

Total Net Direct Deposit(s) **\$930.53**

AMOUNT

VOID THIS IS NOT A CHECK

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT S	ENSITIVE INK THAT CHANGES F	ROM BLUE TO CLEAR AND	ALSO CONTAINS AN AF	ITIFICIAL WATERMARK WHICH CA	N BE VIEWED WHEN HELD AT AN ANGLE
FOLD AND REMOVE		**************************************			FOLD AND REMOVE (酸
PERSONAL AND CHECK INFORMATION Melinda S Johnston	EARNINGS	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (S)	YTD HOURS YTD (\$)
1960 Rt 553 Hwy		Regular		1250.00	21023.07
Penn Run, PA 15765		Bonus pay			_1000.00
Soc Sec #: xxx-xx-xxxx Employee ID: 1038		Total Hours			
		Gross Earnings		1250.00	22023.07
Home Department: 100 Staff		Total Hrs Worked	i		
Pay Period: 09/16/19 to 09/30/19	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Check Date: 09/30/19		Social Security		77.50	1365.43
NET PAY ALLOCATIONS		Medicare		18.12	319.33
		Fed Income Tax	MWS 0	116.92	2059.21
DESCRIPTION THIS PERIOD (\$) YTD (\$)		PA Income Tax		38.38	676.13
Check Amount 0.00 0.00		PA Unemploy		0.75	13.21
Chkg 9303 <u>930.53</u> <u>16248.27</u>		PA INDIN-Ind Inc		15.63	275.26
NET PAY 930.53 16248.27		PA LINDI-Ind LST	T	2.17	41.23
		TOTAL		269.47	4749.80
	DEDUCTIONS	DESCRIPTION		THIS PERIOD (\$)	YTD (S)
		401k		50.00	575.00
		Xmas Club		00.00	450.00
					400.00
		TOTAL		50.00	1025.00

THIS PERIOD (\$) 930.53 YTD (\$) **NET PAY** 16248.27 Caree of Dis FOOR ATCOTAND increDation of the Backeting of the Pool of Display of the Pool of the Poo

DD

MARCUS & MACK PC 57 SOUTH SIXTH ST.

0046 Resument ORG1:100 Staff

EE ID: 1038

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10/15/2019

53542

Payrolls by Paychex, Inc.

5019.28

YTD (\$)

625.00

450.00

1075.00

PAY TO THE ORDER OF

MELINDA S JOHNSTON 1960 RT 553 HWY **PENN RUN PA 15765**

Total Net Direct Deposit(s) **\$930.52**

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIAB

269.48

50.00

50.00

THIS PERIOD (\$)

AUTHORIZED SIGNATURE(S)

FOLD AND REMOVE						FOLD ANI	REMOVE 🏦
PERSONAL AND CHECK INFORMATION Melinda S Johnston	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOUR\$	YTD (\$)
1960 Rt 553 Hwy		Regular			1250.00		22273.07
Penn Run, PA 15765		Bonus pay					1000.00
Soc Sec #: xxx-xx-xxxx Employee ID: 1038		Total Hours					\ <u></u>
Home Department: 100 Staff		Gross Earnings			1250.00		23273.07
nome separament. 100 otali		Total Hrs Worker					
Pay Period: 10/01/19 to 10/15/19	WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)	•	YTD (\$)
Check Date: 10/15/19		Social Security			77.50		1442.93
NET PAY ALLOCATIONS	1	Medicare			18.13		337.46
DECORPTION THE SERVER OF THE SERVER	•	Fed Income Tax	MWS 0		116.92		2176.13
DESCRIPTION THIS PERIOD (\$) YTD (\$) Check Amount 0.00 0.00		PA Income Tax			38.38		714.51
Check Amount 0.00 0.00 Chkg 9303 930,52 17178.79	ŧ	PA Unemploy			0.75		13.96
NET PAY 930.52 17178.79	•	PA INDIN-Ind Inc			15.63		290.89
451 A 30.32 17170.75	1	PA LINDI-Ind LST			2.17		43.40

TOTAL

401k

TOTAL

Xmas Club

DESCRIPTION

DEDUCTIONS

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

THIS PERIOD (\$) 930.52 YTD (\$) **NET PAY** 17178.79